

Notice of Pending Financial Statement Filing

Date: April 30, 2019

Arizona Revised Statutes (A.R.S.) §15-1473 requires community college districts (district) to file a copy of their financial statements with the Auditor General's Office pursuant to A.R.S. §41-1279.07 within 9 months after the close of each fiscal year. These financial statements must be posted in a prominent location on the district's official website within 7 business days of filing the reports with the Auditor General.

We posted this form on our website in place of the financial statements until we file the financial statements with the Auditor General's Office. We have sent a copy of this form to the Auditor General's Office, the Speaker of the House of Representatives, and the President of the Senate.

If the financial statements are not completed as prescribed on or before our budget-adoption process pursuant to A.R.S. §15-1461, this form will be published in the budget for the subsequent fiscal year to notify taxpayers that the required financial statements are pending, the reasons for the delay, and the estimated date of completion.

**District name:** Pinal County Community College District

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**Fiscal reporting year:** 2018

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**Reasons for delayed report(s):**

Our audit for fiscal year ending June 30, 2018 has not been completed yet. The college implemented a new system. Commitments from our implementation specialists were not met regarding the general ledger accounting side of the system. We are currently testing customizations that will allow us to be in compliance with Generally Accepted Accounting Principles related to community colleges.

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**Estimated date of completion:** December 31, 2019

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